

REGISTERED NUMBER: 08051731 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 APRIL 2012 TO 30 APRIL 2013
FOR
2T'S MANAGEMENT LIMITED**



2T'S MANAGEMENT LIMITED (REGISTERED NUMBER: 08051731)

**ABBREVIATED BALANCE SHEET
30 APRIL 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,178
CURRENT ASSETS			
Debtors		38,787	
Cash at bank		81,401	
		<u>120,188</u>	
CREDITORS			
Amounts falling due within one year		<u>51,457</u>	
NET CURRENT ASSETS			<u>68,731</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			69,909
PROVISIONS FOR LIABILITIES			<u>236</u>
NET ASSETS			<u><u>69,673</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>69,671</u>
SHAREHOLDERS' FUNDS			<u><u>69,673</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

2T'S MANAGEMENT LIMITED (REGISTERED NUMBER: 08051731)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

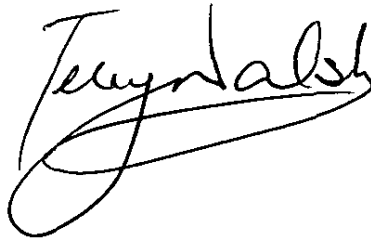
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 3 July 2013 and were signed on its behalf by



A E Cottrell - Director

T B Walsh - Director



The notes form part of these abbreviated accounts

2T'S MANAGEMENT LIMITED (REGISTERED NUMBER: 08051731)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 APRIL 2012 TO 30 APRIL 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Having considered the future trading prospects of the company, and the cash resources available, the directors are of the opinion that the financial statements should be prepared on a going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is recognised at the fair value of the consideration received or receivable for sale of goods and/or services in the ordinary nature of the business. Turnover is shown net of Value Added Tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,510
At 30 April 2013	<u>1,510</u>
DEPRECIATION	
Charge for period	332
At 30 April 2013	<u>332</u>
NET BOOK VALUE	
At 30 April 2013	<u><u>1,178</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		<u><u>2</u></u>

2 £1 Ordinary shares were issued, at par, on 30 April 2012